

ABSTRACT OF OFFERS
SOLICITATION #00SI100778
LIFE SAFETY IMPROVEMENT ANDERSON RANCH DAM BOISE PROJECT, IDAHO
RECEIPT OF OFFERS DUE 6-8-00

Issuing Office: Bureau of Reclamation, Pacific Northwest Regional
Office, 1150 N. Curtis Road, Suite 100, Boise, ID 83706 Live Safety
Improvement, Anderson Ranch Dam, Boise Project

| | | | | BIDDERS | | | | | |
|--------------------|--|----------|--------------|---|--|--|--|--|--|
| | | | | OFFEROR NO. 1 | OFFEROR NO. 2 | OFFEROR NO.3 | OFFEROR NO.4 | OFFEROR NO.5 | OFFEROR NO. 6 |
| | | | | ALERT INC PO BOX 844 MERIDIAN, ID 83680 AMENDMENT ACKNOWLEDGED: 1-6 BID SECURITY 20% | TURN-KEY INC 1551 N.W. 9TH STREET ONTARIO, OR 97914 AMENDMENT ACKNOWLEDGE: 1-6 BID SECURITY 20% | GEORGE FISCHER CONST 1275 W BEACON LT RD EAGLE, ID 83616 AMENDMENT ACKNOWLEDGED 1-6 N/A | ECHECO ENVIRONMENTAL PO BOX 51342 IDAHO FALLS, ID 83402 AMENDMENT ACKNOWLEDGED 1-6 BID SECURITY 20% | RIGHT BUILDING SYSTEMS PO BOX 8 BLACKFOOT, ID 83221 AMENDMENT ACKNOWLEDGED 1-6 BID SECURITY 20% | UGAKI AND ASSOCIATES PO BOX 1465 IDAHO FALLS, ID 83403-1465 AMENTMENT ACKNOWLEDGED 1-6 BID SECURITY 20% |
| ITEM | SCHEDULE | GOVT EST | | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| 1 | Mobilization and preparatory work. | Lump Sum | \$7,750.00 | \$6,000.00 | \$6,797.00 | \$5,541.00 | | \$12,230.00 | \$7,730.00 |
| 2 | Cutting Concrete | Lump Sum | 13500.00 | 6000.00 | 7801.00 | 6580.00 | 5000.00 | 9857.00 | 11202.00 |
| 3 | Removing miscellaneous material | Lump Sum | 6500.00 | 4000.00 | 9007.00 | 3075.00 | 14397.00 | 23686.00 | 9733.00 |
| 4 | Furnishing and placing structural concrete | Lump Sum | 3900.00 | 4000.00 | 3404.00 | 984.00 | 4031.00 | 6020.00 | 6396.00 |
| 5 | Furnishing and constructing walls, vestibule and enclosures. | Lump Sum | 46750.00 | 70000.00 | 19545.00 | 23151.00 | 80615.00 | 74477.00 | 27576.00 |
| 6 | Furnishing and constructing steels stairs | Lump Sum | 7850.00 | 8000.00 | 6564.00 | 9341.00 | 9688.00 | 10846.00 | 22085.00 |
| 7 | Furnishing and installing doors | Lump Sum | 31250.00 | 45000.00 | 116436.00 | 111592.00 | 68003.00 | 61913.00 | 96053.00 |
| 8 | dampers and other electromechanical devices | Lump Sum | 46750 | 35000.00 | 18500.00 | 42998.00 | 73888.00 | 57794.00 | 90696.00 |
| | | | | | | | | | |
| Total For Schedule | | | \$164,250.00 | \$178,000.00 | \$188,054.00 | \$203,262.00 | \$255,622.00 | \$256,823.00 | \$271,471.00 |

I certify that I have opened, read, and recorded on this abstract all offers received in response to this solicitation

Signature

Date